

Receiving Report

Date: 5-04-7

Batch No: 131965

Supplier: East coast

Dart P/O: 28011

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28011**

Purchase Order Date 4/6/2015

PO Print Date 4/6/2015

Page Number 1 of 2

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN919-23D	Union	4/8/2015 Yes 4/8/2015	FN	20.00 Each	\$19.00	\$380.00

Line Total: \$380.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	4/8/2015 No 4/8/2015		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

915-047

Note:

4/6/2015



ECAS, INC.

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 520232

Date Printed: 4/6/2015

Time: 3:28:26 PM

of Items: 1

Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 4/6/2015

Terms: NET 30

Weight: 4

Ship Via: FED.EX.STD.

Order Date: 4/6/2015

Cust. PO#: PO28011

of Boxes: 1

Ship Date: 4/6/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 466852

Customer #: 16754

AWB: 6244 7805 1492

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	AN919-23D REDUCER	20.00	0.00	NE			
<div>PAID-OUT</div>							

Special Instructions:

Authorized Signature:

CERTIFICATE OF CONFORMITY

No: 520232

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
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Customer PO	Ship Date	Airway Bill Number
PO28011	4/6/2015	6244 7805 1492

Part No.	Description	Cond	Qty	S/L	
AN919-23D MFR: HK LOT: RE1207191	REDUCER ECCN#: 9A991 SCHB#: 7609.00.0000	NE	15	17	
AN919-23D MFR: ROESGERS ENG. LOT: RE1106286	REDUCER ECCN#: 9A991 SCHB#: 7609.00.0000	NE	5	16	

Sp15-017

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed: <u><i>[Signature]</i></u> For and on behalf of EAST COAST AVIATION SUPPLIES, INC.	Insp. #2 Inspectors Stamp
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